

## Chang, Lisa

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**From:** Dietrich Schmitt <dschmitt@nwifc.org>  
**Sent:** Wednesday, May 11, 2016 3:23 PM  
**To:** Chang, Lisa  
**Cc:** Murchie, Peter; VanHaagen, Paula; Downs, Yvette; Wright, Garth; Fran Wilshusen; Lucy Yanez; Terry Wright; Rachel Norman  
**Subject:** RE: Date for NWIFC-Swinomish-EPA Meeting: Response Requested

Hi Lisa,

I want to provide you a status update with respect to our ongoing subrecipient monitoring activities in association with the Swinomish Tribe PSP/EPA subawards. (b) (6) however prior to my departure, a request for accounting services was distributed to conduct compliance reviews of four tribes that received the highest ratings through our risk evaluation process. Responses to our request from the accounting firms are due this Friday. Once we have completed our cost analysis, a firm will be selected and then we will begin the process of scheduling tribal visits. The Swinomish Tribe will be the first visit scheduled.

Concurrently we continue to engage with the Tribe to provide the documentation we need to best assess our next steps with respect to allowable costs.

While it will be valuable for the EPA, the Tribe and NWIFC to meet in the near future, we need to continue to go through the aforementioned steps to fully understand what actions will need to be taken with respect to the Swinomish subawards. I suggest we touch base in a week and discuss a meeting time at that point.

Please let me know if you have any questions or concerns.

Regards,

Dietrich

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**From:** Chang, Lisa [mailto:[Chang.Lisa@epa.gov](mailto:Chang.Lisa@epa.gov)]

**Sent:** Monday, May 9, 2016 4:48 PM

**To:** Norman, Rachel <[rnorman@nwifc.org](mailto:rnorman@nwifc.org)>

**Cc:** Dietrich Schmitt <[dschmitt@nwifc.org](mailto:dschmitt@nwifc.org)>; Murchie, Peter <[Murchie.Peter@epa.gov](mailto:Murchie.Peter@epa.gov)>; VanHaagen, Paula <[vanhaagen.paula@epa.gov](mailto:vanhaagen.paula@epa.gov)>; Downs, Yvette <[Downs.Yvette@epa.gov](mailto:Downs.Yvette@epa.gov)>; Wright, Garth <[wright.garth@epa.gov](mailto:wright.garth@epa.gov)>

**Subject:** Date for NWIFC-Swinomish-EPA Meeting: Response Requested

**Importance:** High

Hi Rachel,

Thanks for checking into folks' availabilities on your end. Of the date range you suggest (May 23-25), it looks like Wednesday the 25<sup>th</sup> would work for us, either between 9-1 or 3-4:30.

In terms of location; we could meet here at EPA if a central location is desired. If travel is a difficulty, we can meet by phone, but it would be great to pin down a date and time as soon as possible to follow up from our April 25 meeting at the Commission.

Please let us know what will work for NWIFC as well as the Tribe.

EPA folks: I've identified our availability based on everyone's calendars for that date. Please let me know if there is a conflict that I missed.

Lisa

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